This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED	PROJECT NAME			PROJECT ID
CHIRNSIDE, WILLIAM	MILEHIGH #1		\$230060	
DUE DATE ANNUAL FEE AMOUNT DUE	FEE NOT ENCLOSED		Change of Add	dress
07/26/2002 \$ 150 \$ 150 TAX ID OR SOCIAL SECURITY #	Permittee requests an inspection to close out this permit.	Contact RECE		EIVED
	out this permit.	Address	JUL 1	0 2002
DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210			A CONTRACTOR OF THE PARTY OF TH	ION OF
PO BOX 145801			Zip	
SALT LAKE CITY UT 84114-5801		Phone		

Please make check payable to:
Division of Oil, Gas and Mining

